

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 1)

Sales Oredr No : WIRE / 780	Party Ref No : BY SMS	Credit Limit : (500,000.00)
Sales Order Dt : 31/08/2020	Party Ref Date : 31/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT	

Buyer M/s. DEV INDUSTRIES

PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
GUJARAT - 24

Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

Shipping/Delivery Address

M/s.DEV INDUSTRIES

PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	ANNEALED BRIGHT - 1.40 MM	Commercial			100 KGS	17,000.00	17,000.00	KGS	10/09/2020	43.000	48.000	-5.00	731,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial			100 KGS	3,000.00	3,000.00	KGS	10/09/2020	43.000	48.000	-5.00	129,000.00

End Use :	Gross Amount	860,000.00
	IGST 18.00 %	154,800.00
	Net Amount	1,014,800.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA
NOTE - COIL DIA 350MM

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	02/09/2020 3:25PM	780	ANNEALED BRIGHT-1.40 MM	17,000.00	43.00
		780	ANNEALED BRIGHT-1.50 MM	3,000.00	43.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
780	ANNEALED BRIGHT-1.40 MM	17,000.00	17,000.00	43.00	5
	ANNEALED BRIGHT-1.50 MM	3,000.00	3,000.00	43.00	5

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount